

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ALBERT FRANKLIN
2406 Elaine Street
Lake Charles, LA 70601

2. Office Sought (Include title of office as well)

State Representative
Calcasieu
34

OFFICE USE ONLY

Report Number: 37545

Date Filed: 11/5/2013

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of November, 2013.

Albert AB Franklin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-2320

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,504.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,504.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,619.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,504.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,115.17

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J & R CARRIAGE Lake Charles, LA 70601	10/31/2011	Horse and Buggy	\$ 375.00
THE 2000 HEALTH FOUNDATION 1901 Oak Park Blvd. Lake Charles, LA 70601	11/01/2011	2011 Platinum and Pearls Gala	\$ 200.00
PAULA ARMELIN Lake Charles, LA 70601	10/31/2011	Face Painting	\$ 150.00
TRINITY BAPTIST CHURCH 1800 Country Club Road Lake Charles, LA 70605	11/09/2011	Sponsorship	\$ 170.00
PROJECT BUILD A FUTURE 1102 Mill Street Lake Charles, LA 70601	11/07/2011	Contribution	\$ 100.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/14/2011	Lapel Pin	\$ 6.00
CASH P.O. Box 1414 Lake Charles, LA 70602	10/31/2011	Money for cash bingo	\$ 200.00
ABF COMMUNITY DEVELOPMENT Lake Charles, LA 70601	11/09/2011	Wrote check out of wrong account	\$ 24.57
3. SUBTOTAL (optional)			\$1,225.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON DC TRIP 1335 Tall Sky Drive Lake Charles, LA 70607	11/01/2011	Theo	\$ 23.40
BOOST EXCLUSIVE 1200 N MLK Ste 800 Lake Charles, LA 70601	11/09/2011	Cell Phone Bill	\$ 100.00
HOME FURNITURE 1314 Ryan Street Lake Charles, LA 70601	12/29/2011	Lamps	\$ 96.00
FREDA GAUTHIER Lake Charles, LA 70601	11/04/2011	Contract Labor	\$ 200.00
OUTFITTERS INC. P.O. Box 13454 Lake Charles, LA 70804	11/09/2011	Signs and Banners	\$ 32.78
JF KENNEDY 2001 Russel Street Lake Charles, LA 70615	11/16/2011	school contribution	\$ 100.00
KROGER 600 12th Street Lake Charles, LA 70601	11/15/2011	Senior Citizen Thanksgiving Basket	\$ 31.29
LA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	12/05/2011	Membership Dues	\$ 100.00
3. SUBTOTAL (optional)			\$683.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HELEN LEWIS Lake Charles, LA 70601	10/31/2011	Face Painting	\$ 125.00
GATTI PIZZA Lake Charles, LA 7060-	10/31/2011	Pizza Party	\$ 1,000.00
POSTMASTER 921 Moss Street Lake Charles, LA 70601	12/08/2011	Flag Stamps	\$ 132.00
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	12/29/2011	Newspapers	\$ 72.00
WILFRED TRAHAN Lake Charles, LA 70601	11/10/2011	Electric Train	\$ 150.00
DOLLAR TREE 2899 Derek Drive Lake Charles, LA 70607	12/07/2011	Christmas Cards	\$ 12.26
MLK VIBE 105 FOUNDATION Lake Charles, LA 70601	11/28/2011	Advertisement	\$ 100.00
J. WALKER & COMPANY 949 Ryan Street. Ste 100 Lake Charles, LA 70601	11/04/2011	Campaign Report 2011 invoice	\$ 342.50
3. SUBTOTAL (optional)			\$1,933.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 2500 N Martin Luther King Hwy Lake Charles, LA 70601	11/04/2011	Supplies for Senior Citizen Thanksgiving Baskets	\$ 311.85
LOUISE YOUNG Lake Charles, LA 70601	11/01/2011	Food for bingo	\$ 100.00
RICHMOND FOR CONGRESS 1631 Elysian Fields Ste 150 New Orleans, LA 70126	12/29/2011	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$661.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,504.65

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